

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: March 27th, 2023			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$1,772,571.54
20	INSPECTION	BILL LIST	\$16,218.00
21	TECHNICAL	BILL LIST	\$20,801.00
22	PERFORMANCE	BILL LIST	\$0.00
TOTAL			\$1,809,590.54

P.O. Type: All Include Project Line Items: No Open: N Paid: N Void: N
 Range: First to Last Rcvd: Y Held: N Aprv: N
 Format: Detail without Line Item Notes First Enc Date Range: First to 06/30/23 Bid: Y State: Y Other: Y Exempt: Y
 Vendors: All Include Non-Budgeted: Y
 Rcvd Batch Id Range: First to Last

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
ACCES055 Access Tools										
23-02037	03/01/23	SUPER ONE HAND JACK SET								
1	SUPER ONE HAND JACK SET	109.95	3-01-25-240-999-168	B POLICE Investigative Supplies	R	03/01/23	03/21/23		467905	N
2	FREIGHT	19.95	3-01-25-240-999-168	B POLICE Investigative Supplies	R	03/10/23	03/21/23		467905	N
		129.90								
	Vendor Total:	129.90								
ACE033 Costello's Ace Hardware										
23-00164	07/14/22	SEWER DEPT TOOLS & SUPPLY FY23								
12	B&G Tools & Supplies	57.56	3-01-26-290-000-158	B STREETS & ROAD Hardware Supp.	R	03/21/23	03/21/23		2458/B	N
	Vendor Total:	57.56								
AMER110 American Tire & Auto Care										
23-01509	12/23/22	Alignments								
12	Vehicle Alignment Services	104.95	3-01-26-315-000-231	B MVM General Vehicle Repair	R	03/23/23	03/23/23		39805	N
13	Vehicle Alignment Services	179.77	3-01-26-315-000-231	B MVM General Vehicle Repair	R	03/23/23	03/23/23		39754	N
		284.72								
	Vendor Total:	284.72								
ATCOI005 ATCO International										
23-01678	01/10/23	MVM Cleaning Supp. JAN-MAR23								
2	MVM Cleaning Supplies	1,192.60	3-01-26-315-000-185	B MVM Miscellaneous	R	02/02/23	03/21/23		I0610404	N
	Vendor Total:	1,192.60								
BDO BDO USA, LLP										
23-01649	01/05/23	12/2022 001899327 - Insurance PRO22061 C								
3	2/2023 001951550 - Insurance	49,125.00	C-04-55-C22-230-902	B Professional Costs-Municipal Complex	R	12/12/22	03/22/23		001951550	N

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	PO Type Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
----------	------	------	---------	-------------	-----------------	------------------------	--------------------------	----------	----------------	-----------	---------------	---------	-----------

BDO BDO USA, LLP Continued
23-01649 01/05/23 12/2022 001899327 - Insurance Continued
Tracking Id: IDA 2021 TROPICAL STORM IDA

Vendor Total: 49,125.00

BLOOD005 Bloodgood Law Enforcement

23-01831	01/31/23	MANCHESTER-JUV: COPS AND KIDS											
1		REGISTRATION FOR 1-DAY COURSE	149.00	3-01-25-240-999-145	B POLICE Training	R	01/31/23	03/21/23				1059	N

Vendor Total: 149.00

BRUNS104 BRUNSWICK URGENT CARE

23-01985	02/22/23	Employee Exams											
4	2/14/2023	RJ	95.00	3-01-23-210-000-192	B OTHER INSURANCE Other Expenses	R	03/21/23	03/22/23				213799/TOWBR222	N
5	2/15/2023	RJ	95.00	3-01-23-210-000-192	B OTHER INSURANCE Other Expenses	R	03/21/23	03/22/23				213799/TOWBR222	N
6	1/20/2023	DB	125.00	3-01-23-210-000-192	B OTHER INSURANCE Other Expenses	R	03/21/23	03/22/23				213799/TOWBR222	N
7	2/27/2023	ML	225.00	3-01-23-210-000-192	B OTHER INSURANCE Other Expenses	R	03/21/23	03/22/23				213799/TOWBR222	N
			540.00										

Vendor Total: 540.00

C3TECH05 C3 TECHNOLOGIES LLC

23-02163	03/21/23	Annual UST Compliance Testing		BID19002 C									
1		Princess Drive Pump Station	590.00	3-07-55-502-000-183	B Maintenance & Repairs	R	07/01/22	03/22/23				141244	N
2		Edly's Lane Pump Station	590.00	3-07-55-502-000-183	B Maintenance & Repairs	R	07/01/22	03/22/23				141243	N
			1,180.00										

Vendor Total: 1,180.00

CAMPB055 CAMPBELL FREIGHTLINER, LLC

23-01679	01/10/23	MVM Parts JAN-JUN23											
11		MVM/Parts	174.20	3-01-26-315-000-230	B MVM Vehicle Parts	R	03/21/23	03/21/23				CB001089682:01	N
12		MVM/Parts	122.52	3-01-26-315-000-230	B MVM Vehicle Parts	R	03/22/23	03/22/23				CB001090723:01	N
13		MVM/Parts	13.77	3-01-26-315-000-230	B MVM Vehicle Parts	R	03/22/23	03/22/23				CB001090726:01	N

March 23, 2023
02:35 PM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	Excl		
CAMPB055 CAMPBELL FREIGHTLINER, LLC Continued						
23-01679 01/10/23 MVM Parts JAN-JUN23	Continued					
14 MVM/Parts	122.61 3-01-26-315-000-230 B MVM Vehicle Parts	R	03/22/23 03/22/23	CB001090224:01	N	
	433.10					
Vendor Total:	433.10					
CARKEY05 1 844 CarKeyz LLC						
23-01326 12/07/22 98 Renaissance Blvd keys						
2 open order for keys	445.50 3-01-26-310-000-185 B BLDG & GROUNDS Miscellaneous	R	03/22/23 03/22/23	73018	N	
Vendor Total:	445.50					
CASA033 Jorge L. Casacuberta						
23-01848 02/01/23 OPEN ACC FOR BASKETBALL REF 23						
2 Basketball Referee	225.00 D-39-56-850-000-005 B Recreation - Basketball	R	03/23/23 03/23/23	2/4/23-3/4/23	N	
Vendor Total:	225.00					
CHART050 CHARTWELLS FOOD SERVICES, INC.						
23-02047 03/01/23 Food Supplies for Senior Ctr						
2 Food Supplies for Senior Ctr	94.00 G-02-23-372-001-000 B Congregate Meals	R	03/21/23 03/21/23	2837	N	
3 Food Supplies for Senior Ctr	19.40 G-02-23-372-001-000 B Congregate Meals	R	03/22/23 03/22/23	2848	N	
	113.40					
Vendor Total:	113.40					
CMEAS020 CME ASSOCIATES						
23-00572 08/15/22 0296581 12/27/21-1/7/22	PRO21052 C					
16 MRI Rehab - Construction Admin	2,161.25 C-08-55-C20-200-901 B Section 2:20 Professional Fees	R	09/13/21 03/22/23	0324639	N	
23-00577 08/15/22 0309708 7/11/22-7/23/22	PRO21044 C					
19 Livingston Ave - Water Main	3,545.75 C-06-55-C20-201-901 B Section 2:20 Professional Fees	R	07/13/21 03/22/23	0324640	N	
23-00926 09/29/22 Old Georges Water Main CONAD	PRO22056 C					
11 Old Georges Road Water Main	640.00 C-06-55-C20-201-901 B Section 2:20 Professional Fees	R	08/01/22 03/22/23	0324641	N	

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
Item Description	Amount Charge Account Acct Type Description							
CMEAS020 CME ASSOCIATES Continued								
23-01139 11/01/22 Nassau Street - Phase 1	PRO22054 C							
10 Nassau Street - Phase 1	2,614.00 C-04-55-C22-220-902	B Professional Cost - Roads	R	06/27/22	03/22/23		0324501	N
23-01321 12/05/22 NBCP Trail Project CONAD	PRO22060 C							
7 NBCP Trail Project	2,373.75 C-04-55-C21-220-903	B Professional Costs - Parks	R	10/24/22	03/22/23		0324500	N
23-01804 01/24/23 2024 Road Program - DESIGN	PRO23034 C							
5 2024 Road Improvement Program	19,577.00 C-04-55-C21-220-902	B Professional Costs - Roads	R	01/17/23	03/22/23		0324502	N
23-01964 02/15/23 MS4 Permit Obligations	PRO23009 C							
3 MS4 Permit Obligations	679.50 3-01-21-165-000-200	B ENGINEERING Professional Servi	R	01/03/23	03/22/23		0324498	N
23-02064 03/06/23 2023 General Engineering FY23	PRO23009 C							
7 General Engineering	5,747.50 3-01-21-165-000-200	B ENGINEERING Professional Servi	R	01/03/23	03/22/23		0324504	N
8 General Engineering	190.00 3-07-55-502-000-200	B Professional Services	R	01/03/23	03/22/23		0324504	N
	5,937.50							
23-02065 03/06/23 water/wastewater Consult FY23	PRO23014 C							
5 Water/Wastewater Consulting	205.50 3-05-55-502-000-200	B Professional Services	R	01/03/23	03/22/23		0324504	N
Vendor Total:	37,734.25							
CROWN005 Crown Trophy								
23-00587 08/15/22 OPEN ACCOUNT THRU JUNE 2022								
11 BASKETBALL TROPIES	13.25 D-39-56-850-000-005	B Recreation - Basketball	R	03/22/23	03/22/23		26768	N
Vendor Total:	13.25							
CUSTOM CUSTOM BANDAG INC.								
23-01684 01/10/23 Large Truck Tires JAN-MAR23								
4 Large Truck Tires	3,139.90 3-01-26-315-001-903	B MVM Tires - Large Tire Repair	R	03/21/23	03/21/23		80216959	N
23-01685 01/10/23 Road&Satitation TiresJAN-MAR23								
6 Roads&Sanitation Tires	418.95 3-01-26-315-001-902	B MVM Tires - Roads & Sanitation	R	03/21/23	03/21/23		80216860	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CUSTOM CUSTOM BANDAG INC. Continued										
	23-01685 01/10/23 Road&satitation Tires	JAN-MAR23 Continued								
	7 Roads&sanitation Tires		1,612.34	3-01-26-315-001-902	B MVM Tires - Roads & Sanitation	R	03/21/23	03/21/23	80216793	N
			2,031.29							
	Vendor Total:		5,171.19							
DECOT050 DECOTIIS, FITZPATRICK, COLE										
	23-01987 02/22/23 2023 Labor Counsel	FY23 PRO23007 C								
	7 2/2023 Labor Counsel		3,740.28	3-01-20-155-000-983	B LEGAL - Labor	R	01/03/23	03/22/23	261550	N
	8 2/2023 Labor Counsel		437.50	3-01-20-155-000-983	B LEGAL - Labor	R	01/03/23	03/22/23	261551	N
	9 2/2023 Labor Counsel		1,429.40	3-01-20-155-000-983	B LEGAL - Labor	R	01/03/23	03/22/23	261553	N
			5,607.18							
	23-01988 02/22/23 2023 Labour Counsel	- MC FY23 PRO23007 C								
	2 2/2023 Labor Counsel		21,660.00	3-01-20-155-000-983	B LEGAL - Labor	R	01/03/23	03/22/23	261552	N
	Vendor Total:		27,267.18							
EVOQUA EVOQUA WATER TECHNOLOGIES										
	23-00044 07/12/22 Open order for Bioxide									
	4 Bioxide for Pumping Stations		2,291.00	3-07-55-502-000-132	B Chemicals	R	03/22/23	03/22/23	905768469	N
	Vendor Total:		2,291.00							
FORD033 Jovan Ford										
	23-01761 01/23/23 OPEN ACC BASKETBALL REF 2023									
	2 Basketball Referee		135.00	D-39-56-850-000-005	B Recreation - Basketball	R	03/23/23	03/23/23	03/11/23	N
	Vendor Total:		135.00							
GABRIE Gabrielli Kenworth of NJ, LLC										
	22-01312 12/07/21 (1) Front Loading Refuse									
	1 (1) Front Loading Refuse		168,694.34	C-04-55-C21-220-301	B Acquisition of Trucks/Accessories	R	12/07/21	03/22/23	10045144	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
GABRIE Gabrielli Kenworth of NJ, LLC Continued										
	23-00075 07/12/22 MVM Vehicle Parts JUL-SEP22									
	3 Part#:0TUA22 / AXLE JACK 22		2,284.72	3-01-26-315-000-230	B MVM Vehicle Parts	R	03/23/23	03/23/23	32333YP	N
	Vendor Total:		170,979.06							
GEORG033 GEORGE LOGAN TOWING, INC.										
	23-01689 01/10/23 Police Towing JAN-MAR23									
	6 Police towing		125.00	3-01-26-315-002-901	B MVM Towing - Police	R	03/23/23	03/23/23	H7390	N
	7 Police towing		125.00	3-01-26-315-002-901	B MVM Towing - Police	R	03/23/23	03/23/23	H7383	N
	8 Police towing		75.00	3-01-26-315-002-901	B MVM Towing - Police	R	03/23/23	03/23/23	H7376	N
	9 Police towing		150.00	3-01-26-315-002-901	B MVM Towing - Police	R	03/23/23	03/23/23	H7401	N
			475.00							
	23-01690 01/10/23 Road&Saniation towingJAN-MAR23									
	5 road&sanitation towing		150.00	3-01-26-315-002-902	B MVM Towing - Roads/Sanitation	R	03/23/23	03/23/23	H7380	N
	6 road&sanitation towing		160.00	3-01-26-315-002-902	B MVM Towing - Roads/Sanitation	R	03/23/23	03/23/23	H7399	N
			310.00							
	Vendor Total:		785.00							
GISON033 Anthony Gisondi										
	23-01763 01/23/23 OPEN ACC BASKETBALL 2023									
	2 Basketball Referee		135.00	D-39-56-850-000-005	B Recreation - Basketball	R	03/23/23	03/23/23	1/28/23-2/11/23	N
	Vendor Total:		135.00							
HOAGLAND HOAGLAND, LONGO, MORGAN& DUNST										
	23-01986 02/22/23 2023 Environmental Legal FY23 PRO23025 C									
	2 2/2023 Environmental Legal		8,225.00	3-01-20-155-000-984	B LEGAL - Special	R	01/03/23	03/22/23	11176218	N
	Vendor Total:		8,225.00							
HOMEN016 HOME NEWS TRIBUNE										
	23-02164 03/21/23 Advertisements FEBRUARY 2023									
	1 AD# 0005579945		54.50	3-01-31-430-000-499	B Advertising	R	03/21/23	03/22/23	0005579945	N
	2 AD# 0005587315		15.60	3-01-31-430-000-499	B Advertising	R	03/21/23	03/22/23	0005587315	N
	3 AD# 0005587318		14.82	3-01-31-430-000-499	B Advertising	R	03/21/23	03/22/23	0005587318	N

Vendor # Name	PO # PO Date Description	Contract PO Type	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Stat/Chk Enc Date Date	Date	Date Invoice	Exc1
HOMEN016 HOME NEWS TRIBUNE Continued					
23-02164 03/21/23 Advertisements	FEBRUARY 2023 Continued				
4 AD# 0005587323	14.82 3-01-31-430-000-499 B Advertising	R	03/21/23 03/22/23	0005587323	N
5 AD# 0005587327	14.82 3-01-31-430-000-499 B Advertising	R	03/21/23 03/22/23	0005587327	N
6 AD# 0005587332	14.82 3-01-31-430-000-499 B Advertising	R	03/21/23 03/22/23	0005587332	N
7 AD# 0005587343	15.60 3-01-31-430-000-499 B Advertising	R	03/21/23 03/22/23	0005587343	N
8 AD# 0005587349	21.06 3-01-31-430-000-499 B Advertising	R	03/21/23 03/22/23	0005587349	N
9 AD# 0005587355	21.06 3-01-31-430-000-499 B Advertising	R	03/21/23 03/22/23	0005587355	N
10 AD# 0005587383	15.60 3-01-31-430-000-499 B Advertising	R	03/21/23 03/22/23	0005587383	N
11 AD# 0005587391	15.60 3-01-31-430-000-499 B Advertising	R	03/21/23 03/22/23	0005587391	N
12 AD# 0005587401	17.16 3-01-31-430-000-499 B Advertising	R	03/21/23 03/22/23	0005587401	N
13 AD# 0005587406	14.82 3-01-31-430-000-499 B Advertising	R	03/21/23 03/22/23	0005587406	N
14 AD# 0005587408	16.38 3-01-31-430-000-499 B Advertising	R	03/21/23 03/22/23	0005587408	N
15 AD# 0005587417	15.21 3-01-31-430-000-499 B Advertising	R	03/21/23 03/22/23	0005587417	N
16 AD# 0005587424	15.21 3-01-31-430-000-499 B Advertising	R	03/21/23 03/22/23	0005587424	N
17 AD# 0005590735	39.78 3-01-31-430-000-499 B Advertising	R	03/21/23 03/22/23	0005590735	N
18 AD# 0005605955	14.82 3-01-31-430-000-499 B Advertising	R	03/21/23 03/22/23	0005605955	N
19 AD# 0005605973	14.82 3-01-31-430-000-499 B Advertising	R	03/21/23 03/22/23	0005605973	N
20 AD# 0005606011	15.60 3-01-31-430-000-499 B Advertising	R	03/21/23 03/22/23	0005606011	N
21 AD# 0005606018	18.72 3-01-31-430-000-499 B Advertising	R	03/21/23 03/22/23	0005606018	N
22 AD# 0005606027	18.72 3-01-31-430-000-499 B Advertising	R	03/21/23 03/22/23	0005606027	N
23 AD# 0005606036	17.16 3-01-31-430-000-499 B Advertising	R	03/21/23 03/22/23	0005606036	N
24 AD# 0005606038	16.38 3-01-31-430-000-499 B Advertising	R	03/21/23 03/22/23	0005606038	N
25 AD# 0005606047	16.38 3-01-31-430-000-499 B Advertising	R	03/21/23 03/22/23	0005606047	N
26 AD# GCI1015290	37.20 3-01-31-430-000-499 B Advertising	R	03/21/23 03/22/23	GCI1015290	N
	<u>506.66</u>				
Vendor Total:	506.66				

HOPES050 Millicent Hopes					
23-00343 07/18/22 Senior Zumba Classes					
9 Senior Zumba Classes - 02/23	540.00	3-01-28-372-000-203	B SR SERVICES Public Events	R	03/21/23 03/21/23 02/2023 N
Vendor Total:	540.00				

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
HUDSON HUDSON COUNTY MOTORS INC													
23-01691	01/10/23	MVM Vehicle Parts	JAN-MAR23										
	3	MVM Vehicle parts		1,705.31	3-01-26-315-000-230	B MVM Vehicle Parts	R	03/23/23	03/23/23			444552	N
	Vendor Total:			1,705.31									
HUNTE055 Hunter Jersey Peterbilt													
23-01692	01/10/23	MVM Vehicle Parts	JAN-MAR23										
	6	MVM/VEHICLE PARTS		719.31	3-01-26-315-000-230	B MVM Vehicle Parts	R	03/23/23	03/23/23			X205243202:01	N
	Vendor Total:			719.31									
KAPLAN06 Brian Kaplan													
23-01897	02/08/23	OPEN ACC BASKETALL	REFEE 2023										
	2	Basketball Referee		45.00	D-39-56-850-000-005	B Recreation - Basketball	R	03/23/23	03/23/23			01/21/23	N
	Vendor Total:			45.00									
LATTA005 Lattanzio Supply Co. Inc.													
23-01980	02/21/23	wood for Trailers											
	1	wood for Trailers		684.00	3-01-26-290-000-151	B STREETS & ROAD Equip. Repair	R	02/21/23	03/21/23			2303-222810	N
23-02035	03/01/23	Pieces of wood for parks											
	1	wood for trailer		546.00	3-01-28-375-000-158	B PARKS Hardware Supplies	R	03/01/23	03/21/23			2303-222828	N
	Vendor Total:			1,230.00									
MAACO060 MAACO EAST BRUNSWICK													
23-02121	03/14/23	Vehicle #512 Repair			BID22012 C								
	1	Vehicle #512 Repair		3,465.95	3-01-26-315-004-901	B MVM Body Repair - Police	R	10/11/22	03/21/23			57536	N
	Vendor Total:			3,465.95									
MALOUFCH Malouf Chevrolet													
23-01693	01/10/23	MVM vehicle parts	JAN-MAR23										
	23	MVM Vehicle Parts		44.07	3-01-26-315-000-230	B MVM Vehicle Parts	R	03/23/23	03/23/23			160882	N
	24	MVM Vehicle Parts		50.50	3-01-26-315-000-230	B MVM Vehicle Parts	R	03/23/23	03/23/23			161152	N
	25	MVM Vehicle Parts		54.40	3-01-26-315-000-230	B MVM Vehicle Parts	R	03/23/23	03/23/23			161195	N

March 23, 2023
02:35 PM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name	PO # PO Date Description	Contract Amount Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
MALOUFCH Malouf Chevrolet Continued								
	23-01693 01/10/23 MVM vehicle parts JAN-MAR23	Continued						
	26 MVM Vehicle Parts	77.90 3-01-26-315-000-230	B MVM Vehicle Parts	R	03/23/23	03/23/23	160405	N
		226.87						
	23-01694 01/10/23 MVM vehicle repairs JAN-MAR23							
	2 MVM Vehicle repair	180.00 3-01-26-315-000-231	B MVM General Vehicle Repair	R	03/22/23	03/22/23	180272	N
	3 MVM Vehicle repair	131.95 3-01-26-315-000-231	B MVM General Vehicle Repair	R	03/22/23	03/22/23	179732	N
		311.95						
	Vendor Total:	538.82						
MANSF055 William J. Mansfield								
	23-01762 01/23/23 OPEN ACC BASKETBALL REF 2023							
	2 Basketball Referee	585.00 D-39-56-850-000-005	B Recreation - Basketball	R	03/23/23	03/23/23	1/21/23-3/11/23	N
	Vendor Total:	585.00						
MARCUZZI Fortunate Marcuzzi								
	23-01913 02/08/23 BASKETBALL REFEREE 2023							
	2 Basketball Referee	540.00 D-39-56-850-000-005	B Recreation - Basketball	R	03/23/23	03/23/23	2/4/23-3/11/23	N
	Vendor Total:	540.00						
MARIA055 Maria's Milltown LLC								
	23-02089 03/09/23 NBDRAMA CAST PARTY 3/4/23							
	1 DRAMA CLUB CAST PARTY	434.35 D-39-56-851-000-009	B DPRCS- Youth Drama	R	03/09/23	03/22/23	4023	N
	Vendor Total:	434.35						
MCIAS050 M.C.I.A								
	23-00732 08/29/22 Recycling Collection FY2023 PRO20055 C							
	13 Single Family 2/2023	79,432.32 3-01-26-305-307-200	B Recycling - Third Party Contract	R	07/01/22	03/22/23	AR040042	N
	14 Multi Family 1/2023	929.28 3-01-26-305-307-200	B Recycling - Third Party Contract	R	07/01/22	03/22/23	AR040042	N
		80,361.60						

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MCIAS050 M.C.I.A										
Continued										
23-00733	08/29/22 Brush Disposal	FY2023								
6	Brush/Leave Disposal 2/2023		218.21	3-01-26-305-307-142	B RECYCLING Disposal Fees	R	03/21/23	03/21/23	AR040052	N
Vendor Total:			80,579.81							
MERID010 Meridian Strategic Services										
23-02162	03/21/23 FEMA/Claims Coordination	PRO23036 C								
1	Invoice 1048		832.50	D-33-56-850-005-001	B Storm Recovery Reserves	R	02/06/23	03/22/23	1048	N
Tracking Id: IDA 2021 TROPICAL STORM IDA										
Vendor Total:			832.50							
MIDDL072 MIDDLESEX CTY FIRE PREVENTION										
23-02154	03/17/23 2023 Membership Dues									
1	2023 Membership Dues		150.00	3-01-25-265-000-145	B UNIFORM FIRE Training	R	03/17/23	03/21/23	2023 DUES	N
Vendor Total:			150.00							
MIDWASTE Mid-Atlantic Waste Systems										
23-02123	03/15/23 Front Loading Refuse BODY	BID21008 C								
1	Front Loading Refuse Truck		208,700.00	C-04-55-C21-220-301	B Acquisition of Trucks/Accessories	R	12/16/21	03/22/23	M38760	N
Vendor Total:			208,700.00							
MIKES020 MIKE'S COUNTRY MARKET										
23-02044	03/01/23 Catering for Senior Center									
2	Catering for Senior Center		113.75	G-02-23-372-001-000	B Congregate Meals	R	03/21/23	03/21/23	020161	N
Vendor Total:			113.75							
MINDF005 Mindful in Nature LLC										
23-00342	07/18/22 Gardening/Craft Instructor									
8	Gardening/Craft Instructor		450.00	3-01-28-372-000-203	B SR SERVICES Public Events	R	03/21/23	03/21/23	1216	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MINDF005 Mindful in Nature LLC										
Continued										
	23-00342 07/18/22 Gardening/Craft Instructor	Continued								
	9 Gardening/Craft Instructor		58.38 3-01-28-372-000-203	B SR SERVICES Public Events	R	03/21/23	03/21/23		1217	N
			508.38							
	Vendor Total:		508.38							
MOHAM070 Iqbal Mohammed										
	23-01760 01/23/23 OPEN ACC FOR BASKETBALL 2023									
	2 Basketball Referee		90.00 D-39-56-850-000-005	B Recreation - Basketball	R	03/23/23	03/23/23		02/18/23	N
	Vendor Total:		90.00							
MONTANA MONTANA CONSTRUCTION CORP										
	23-01335 12/07/22 Mile Run Interceptor Project	BID22004 C								
	3 Pay Estimate #2		986,239.13 C-08-55-C20-200-101	B Project Costs	R	03/07/22	03/22/23		PAY ESTIMATE #2	N
	Vendor Total:		986,239.13							
MUNICIPAL Municipal Maintenance										
	23-02158 03/21/23 Invoice 18562 Schmidt Lane PS	BID20003 C								
	1 Invoice 18562 Schmidt Lane PS		2,120.50 3-07-55-502-000-183	B Maintenance & Repairs	R	11/28/22	03/21/23		18562	N
	Vendor Total:		2,120.50							
NJ-DEP06 TREASURER, STATE OF NEW JERSEY										
	23-02118 03/14/23 NJDEP Decal									
	1 NJDEP Decal		80.00 3-01-26-305-306-185	B SANITATION Miscellaneous	R	03/14/23	03/21/23		230334690	N
	Vendor Total:		80.00							
NJWATER NJ Water Environment Assoc										
	23-02161 03/21/23 NJWEA III Collection O&M									
	1 NJWEA III Collection O&M class		135.00 3-07-55-502-000-145	B Training	R	03/21/23	03/22/23		E8691	N
	2 Associate Member Registration		55.00 3-07-55-502-000-145	B Training	R	03/21/23	03/22/23		E8691	N
	3 NJWEA Member ID# 1801472		117.00 3-07-55-502-000-145	B Training	R	03/21/23	03/22/23		E8692	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description		Enc Date	Date	Date Invoice	Excl
NJWATER NJ Water Environment Assoc Continued						
23-02161 03/21/23 NJWEA III Collection O&M	Continued					
4 NJWEA III Collection O&M class	135.00 3-07-55-502-000-145 B Training	R	03/22/23	03/22/23	E8692	N
	442.00					
Vendor Total:	442.00					
NOBRU010 NORTH BRUNSWICK BOE						
23-01757 01/23/23 DEC 2022: SWIM LESSONS / LAP						
2 JAN 2023: SWIM LESSONS / LAP	736.50 D-39-56-850-000-001 B Recreation - Aquatics	R	03/13/23	03/21/23	4045	N
3 JAN 2023: BASKETBALL PARSONS	165.00 D-39-56-850-000-005 B Recreation - Basketball	R	03/13/23	03/21/23	4043	N
4 JAN 2023: BASKETBALL LINWOOD	2,211.00 D-39-56-850-000-005 B Recreation - Basketball	R	03/13/23	03/21/23	4044	N
	3,112.50					
Vendor Total:	3,112.50					
NOBRU066 NO BRUNSWICK BOE - Chartwells						
23-00417 07/25/22 Open acc thru June 2023						
6 Refreshments - Theatre Review	76.42 3-01-28-369-000-212 B DPRCS Programs	R	03/23/23	03/23/23	2840	N
Vendor Total:	76.42					
NORCI050 NORCIA CORP.						
23-01699 01/10/23 MVM vehicle parts JAN-MAR23						
6 MVM/VEHICLE PARTS	359.74 3-01-26-315-000-230 B MVM Vehicle Parts	R	03/23/23	03/23/23	82839	N
23-02014 02/24/23 vehicle Liftgate						
1 Vehicle Liftgate	5,183.32 3-07-55-502-000-149 B Equipment	R	02/24/23	03/21/23	82808	N
Vendor Total:	5,543.06					
PARTS010 Parts Authority LLC						
23-00156 07/14/22 SEWER DEPT PARTS JUL-DEC22						
16 SEWER/VEHICLE MAINTENANCE	801.45 3-07-55-502-000-241 B Sewer Vehicle Maintenance / Fuel	R	03/23/23	03/23/23	300-447590	N
23-01765 01/23/23 MVM ORDER FOR PARTS						
120 MVM/Vehicle Parts	288.33 3-01-26-315-000-230 B MVM Vehicle Parts	R	03/23/23	03/23/23	044-262101	N
121 MVM/Vehicle Parts	486.34 3-01-26-315-000-230 B MVM Vehicle Parts	R	03/23/23	03/23/23	062-850786	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description		Enc Date Date	Date Invoice	Excl	
PARTS010 Parts Authority LLC	Continued					
23-01765 01/23/23 MVM ORDER FOR PARTS	Continued					
122 MVM/Vehicle Parts	81.53 3-01-26-315-000-230 B MVM Vehicle Parts	R	03/23/23 03/23/23	300-437860	N	
123 MVM/Vehicle Parts	336.41 3-01-26-315-000-230 B MVM Vehicle Parts	R	03/23/23 03/23/23	300-445079	N	
124 MVM/Vehicle Parts	257.08 3-01-26-315-000-230 B MVM Vehicle Parts	R	03/23/23 03/23/23	300-444681	N	
125 MVM/Vehicle Parts	36.15 3-01-26-315-000-230 B MVM Vehicle Parts	R	03/23/23 03/23/23	300-446226	N	
126 MVM/Vehicle Parts	24.63 3-01-26-315-000-230 B MVM Vehicle Parts	R	03/23/23 03/23/23	300-446146	N	
127 MVM/Vehicle Parts	236.48 3-01-26-315-000-230 B MVM Vehicle Parts	R	03/23/23 03/23/23	300-445922	N	
128 MVM/Vehicle Parts	247.95 3-01-26-315-000-230 B MVM Vehicle Parts	R	03/23/23 03/23/23	300-445814	N	
129 MVM/Vehicle Parts	173.47 3-01-26-315-000-230 B MVM Vehicle Parts	R	03/23/23 03/23/23	077-252776	N	
130 MVM/Vehicle Parts	24.63 3-01-26-315-000-230 B MVM Vehicle Parts	R	03/23/23 03/23/23	300-445680	N	
131 MVM/Vehicle Parts	42.92 3-01-26-315-000-230 B MVM Vehicle Parts	R	03/23/23 03/23/23	300-445457	N	
132 MVM/Vehicle Parts	24.60 3-01-26-315-000-230 B MVM Vehicle Parts	R	03/23/23 03/23/23	054-121060	N	
133 MVM/Vehicle Parts	232.30 3-01-26-315-000-230 B MVM Vehicle Parts	R	03/23/23 03/23/23	300-445316	N	
134 MVM/Vehicle Parts	12.30 3-01-26-315-000-230 B MVM Vehicle Parts	R	03/23/23 03/23/23	300-445299	N	
135 MVM/Vehicle Parts	35.88 3-01-26-315-000-230 B MVM Vehicle Parts	R	03/23/23 03/23/23	300-445187	N	
136 MVM/Vehicle Parts	45.56 3-01-26-315-000-230 B MVM Vehicle Parts	R	03/23/23 03/23/23	300-445180	N	
137 MVM/Vehicle Parts	297.10 3-01-26-315-000-230 B MVM Vehicle Parts	R	03/23/23 03/23/23	077-252547	N	
138 MVM/Vehicle Parts	109.92 3-01-26-315-000-230 B MVM Vehicle Parts	R	03/23/23 03/23/23	077-252535	N	
139 MVM/Vehicle Parts	263.72 3-01-26-315-000-230 B MVM Vehicle Parts	R	03/23/23 03/23/23	031-189406	N	
140 MVM/Vehicle Parts	416.53 3-01-26-315-000-230 B MVM Vehicle Parts	R	03/23/23 03/23/23	300-447535	N	
141 MVM/Vehicle Parts	27.62 3-01-26-315-000-230 B MVM Vehicle Parts	R	03/23/23 03/23/23	300-447530	N	
143 MVM/Vehicle Parts	36.08 3-01-26-315-000-230 B MVM Vehicle Parts	R	03/23/23 03/23/23	201-130485	N	
144 MVM/Vehicle Parts	44.48 3-01-26-315-000-230 B MVM Vehicle Parts	R	03/23/23 03/23/23	300-448245	N	
145 MVM/Vehicle Parts	74.88 3-01-26-315-000-230 B MVM Vehicle Parts	R	03/23/23 03/23/23	077-253475	N	
146 MVM/Vehicle Parts	166.64 3-01-26-315-000-230 B MVM Vehicle Parts	R	03/23/23 03/23/23	300-447918	N	
147 MVM/Vehicle Parts	22.61 3-01-26-315-000-230 B MVM Vehicle Parts	R	03/23/23 03/23/23	300-447044	N	
148 MVM/Vehicle Parts	11.97 3-01-26-315-000-230 B MVM Vehicle Parts	R	03/23/23 03/23/23	300-447048	N	
149 MVM/Vehicle Parts	35.05 3-01-26-315-000-230 B MVM Vehicle Parts	R	03/23/23 03/23/23	300-447070	N	
150 MVM/Vehicle Parts	143.52 3-01-26-315-000-230 B MVM Vehicle Parts	R	03/23/23 03/23/23	300-446853	N	
151 MVM/Vehicle Parts	1.43 3-01-26-315-000-230 B MVM Vehicle Parts	R	03/23/23 03/23/23	300-446613	N	
152 MVM/Vehicle Parts	54.48 3-01-26-315-000-230 B MVM Vehicle Parts	R	03/23/23 03/23/23	031-230996	N	
153 MVM/Vehicle Parts	501.62 3-01-26-315-000-230 B MVM Vehicle Parts	R	03/23/23 03/23/23	309-470691	N	
154 MVM/Vehicle Parts (CR)	28.75- 3-01-26-315-000-230 B MVM Vehicle Parts	R	03/23/23 03/23/23	300-042028	N	
155 MVM/Vehicle Parts (CR)	494.48- 3-01-26-315-000-230 B MVM Vehicle Parts	R	03/23/23 03/23/23	300-043091	N	
156 MVM/Vehicle Parts (CR)	602.02- 3-01-26-315-000-230 B MVM Vehicle Parts	R	03/23/23 03/23/23	300-041824	N	

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
PARTS010 Parts Authority LLC								
Continued								
23-01765	01/23/23 MVM ORDER FOR PARTS	Continued						
	157 MVM/Vehicle Parts (CR)		408.55	3-01-26-315-000-230	B MVM Vehicle Parts	R	03/23/23 03/23/23	077-040855 N
			3,260.41					
	Vendor Total:		4,061.86					
PATRI060 Patriot Roofing Inc.								
23-01731	01/12/23 Muncipal Complex - Gutter/Roof	BID22010 C						
	7 Pay Estimate #4		132,398.00	C-04-55-C20-210-701	B Renovations/Upgrades to Buildings	R	10/24/22 03/21/23	PAY ESTIMATE 4 N
	Tracking Id: IDA 2021 TROPICAL STORM IDA							
	Vendor Total:		132,398.00					
REDIC005 Redicare LLC								
23-01109	10/31/22 Monthly Service to FA Kits							
	15 Monthly Service - March		122.64	3-01-26-310-000-200	B BLDG & GROUNDS Prof Services	R	03/21/23 03/21/23	RED626181 N
	16 Monthly Service - March		551.88	3-01-26-310-000-200	B BLDG & GROUNDS Prof Services	R	03/21/23 03/21/23	RED626184 N
	17 Monthly Service - March		61.32	3-01-26-310-000-200	B BLDG & GROUNDS Prof Services	R	03/21/23 03/21/23	RED626179 N
			735.84					
	Vendor Total:		735.84					
RODGER03 Ralph Rodgers Jr.								
23-01850	02/01/23 OPEN ACC BASKETBALL REF 2023							
	2 Basketball Referee		90.00	D-39-56-850-000-005	B Recreation - Basketball	R	03/23/23 03/23/23	1/21/23 N
	Vendor Total:		90.00					
ROUNTRI Ride RoundTrip, Inc.								
23-01224	11/14/22 Senior Transportation FY2023	BID22009 C						
	11 Facility Booking Fee		625.00	3-01-28-372-000-200	B SENIOR SERVICES Transportation Services	R	09/06/22 03/22/23	CB-11053 N
	12 Facility Transportation Fee		3,367.90	3-01-28-372-000-200	B SENIOR SERVICES Transportation Services	R	09/06/22 03/22/23	CB-11053 N
			3,992.90					
	Vendor Total:		3,992.90					

Vendor # Name	PO # PO Date Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Exc1
SAKER SAKER SHOPRITES, INC.									
	23-02041 03/01/23 Food Supplies for Senior Ctr								
	4 Food Supplies for Senior Ctr	165.53	G-02-23-372-001-000	B Congregate Meals	R	03/21/23	03/21/23	05240324566	N
	5 Food Supplies/Senior Ctr (CR)	89.35	G-02-23-372-001-000	B Congregate Meals	R	03/21/23	03/21/23	CUST.ID#46016	N
		76.18							
	Vendor Total:	76.18							
SHAIN Schaffer Shain Jalloh PC									
	23-02107 03/13/23 2023 Tax Appeal Counsel		FY23 PRO23012 C						
	1 1/2023 Tax Appeal Counsel	48.00	3-01-20-150-000-181	B TAX ASSESSOR Legal Services	R	01/03/23	03/22/23	11502	N
	Vendor Total:	48.00							
SHAMY050 SHAMY, SHIPERS & LONSKI, P.C.									
	23-01949 02/14/23 Municipal Prosectutor		FY2023 PRO23004 C						
	2 2/2023 Municipal Prosectutor	3,850.00	3-01-20-155-000-982	B LEGAL - Prosecutor	R	01/03/23	03/22/23	48126	N
	Vendor Total:	3,850.00							
SMART005 Smart Water Inc.									
	23-00965 10/04/22 NJDEP Certification Q2								
	1 NJDEP Quarterly Certification	600.00	3-07-55-502-000-185	B Miscellaneous	R	10/04/22	03/21/23	41610	N
	23-02160 03/21/23 NJDEP Certification Q3								
	1 NJDEP Quarterly Certification	700.00	3-07-55-502-000-185	B Miscellaneous	R	03/21/23	03/21/23	41611	N
	Vendor Total:	1,300.00							
SPOLETTI JACLYN SPOLETTI									
	23-00340 07/18/22 Senior Fitness Classes								
	9 Senior Fitness Classes - 02/23	894.00	3-01-28-372-000-203	B SR SERVICES Public Events	R	03/21/23	03/21/23	109	N
	23-00847 09/21/22 Open Acc Jun2023 Sr Aqua-Cise								
	5 Senior Aqua-Cise Classes-02/23	210.00	D-39-56-850-000-001	B Recreation - Aquatics	R	03/22/23	03/22/23	007	N
	Vendor Total:	1,104.00							

March 23, 2023
02:35 PM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	Excl		
SSART050 S & S ARTS & CRAFTS						
23-01271 11/29/22 supplies for LEAL 2022-23						
3 19352 Hidden pic color book	21.99 D-39-56-851-000-007 B DPRCS - LEAL	11/29/22	03/22/23	IN101129555	N	
10 w9119 table tennis paddle	132.85 D-39-56-851-000-007 B DPRCS - LEAL	03/22/23	03/22/23	IN101129555	N	
	154.84					
Vendor Total:	154.84					
SUPER038 Superb Packaging Inc.						
23-02096 03/09/23 garbage bags						
1 Black Poly Liners	2,277.00 G-02-21-375-000-000 B Clean Communities	03/09/23	03/23/23	124120	N	
Vendor Total:	2,277.00					
SUPRE005 Supreme Plumbing Company LLC						
23-00218 07/14/22 PARKS BUILDING REPAIR FY23						
10 Parks building repairs	715.00 3-01-28-375-000-131 B PARKS Building Repairs	03/21/23	03/21/23	2126	N	
Vendor Total:	715.00					
TESLA005 Tesla Inc.						
23-02186 03/22/23 Refund of Permit 2021-1176						
1 Refund of Permit 2021-1176	348.80 3-01-55-004-000-001 B Refund of Anticipated Revenue	03/22/23	03/22/23	10 PARK LAKE DR	N	
Vendor Total:	348.80					
TM ASSOC T&M Associates						
23-01663 01/05/23 LAF428788 THROUGH 8/12/22	PRO20054 C					
6 LAF439869 THROUGH 3/10/2023	930.00 3-04-65-400-000-002 B Soil Remediation	07/01/22	03/22/23	LAF439869	N	
23-01665 01/05/23 LAF435604 THROUGH 12/2022	PRO22063 C					
4 LAF439870 THROUGH 3/10/2023	10,572.48 C-04-55-C22-230-902 B Professional Costs-Municipal Complex	12/12/22	03/22/23	LAF439870	N	
Tracking Id: IDA 2021 TROPICAL STORM IDA						
Vendor Total:	11,502.48					

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	Excl		
UTILI050 UTILITY TRAILER SALES OF NEW						
23-01771 01/23/23 MVM OPEN ORDER ELECTRICAL SUPP.						
2 MVM/Electrical Supplies	141.05 3-01-26-315-000-231 B MVM General Vehicle Repair	R	03/23/23 03/23/23	23033429	N	
Vendor Total:	141.05					
VERBA055 Verbal Judo Institute, Inc.						
23-01779 01/23/23 PUBLIC SAFETY TRAINING						
1 REGISTRASTION FOR 1-DAY CLASS	150.00 3-01-25-240-999-145 B POLICE Training	R	01/23/23 03/22/23	8467	N	
Vendor Total:	150.00					
WBMASON W.B. Mason Co., Inc.						
22-02443 05/20/22 water for Emergency Use						
33 Item #BLZH205G	13.41 3-01-25-252-000-185 B EMERGENCY MGMT Miscellaneous	R	03/09/23 03/22/23	236884895	N	
Tracking Id: IDA 2021 TROPICAL STORM IDA						
34 Item #BLZH205GDEPOSIT	18.00 3-01-25-252-000-185 B EMERGENCY MGMT Miscellaneous	R	03/09/23 03/22/23	236884895	N	
Tracking Id: IDA 2021 TROPICAL STORM IDA						
35 CREDIT CM1669626	18.00- 3-01-25-252-000-185 B EMERGENCY MGMT Miscellaneous	R	03/21/23 03/22/23	CM1669626	N	
Tracking Id: IDA 2021 TROPICAL STORM IDA						
	13.41					
23-01157 11/03/22 Dispatch - Emergency Use Water						
20 Item #BLZH205G	44.70 3-01-25-240-999-153 B POLICE Food Supplies	R	03/21/23 03/22/23	236789112	N	
Tracking Id: IDA 2021 TROPICAL STORM IDA						
21 Item #BLZH205GDEPOSIT	60.00 3-01-25-240-999-153 B POLICE Food Supplies	R	03/21/23 03/22/23	236789112	N	
Tracking Id: IDA 2021 TROPICAL STORM IDA						
22 CREDIT CM1657872	12.00- 3-01-25-240-999-153 B POLICE Food Supplies	R	03/21/23 03/22/23	CM1657872	N	
23 CREDIT CM1657876	12.00- 3-01-25-240-999-153 B POLICE Food Supplies	R	03/21/23 03/22/23	CM1657876	N	
24 CREDIT CM1657881	12.00- 3-01-25-240-999-153 B POLICE Food Supplies	R	03/21/23 03/22/23	CM1657881	N	
25 CREDIT CM1657890	12.00- 3-01-25-240-999-153 B POLICE Food Supplies	R	03/21/23 03/22/23	CM1657890	N	
26 CREDIT CM1659788	36.00- 3-01-25-240-999-153 B POLICE Food Supplies	R	03/21/23 03/22/23	CM1659788	N	
	20.70					
23-02056 03/06/23 Binders OEM						
1 Binders OEM AVE05731	30.70 3-01-25-252-000-188 B EMERGENCY MGMT Office Supplies	R	03/06/23 03/23/23	236787985	N	

March 23, 2023
02:35 PM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name	PO # PO Date Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date	Invoice	1099 Excl
WBMASON W.B. Mason Co., Inc. Continued										
	23-02061 03/06/23 Police Order #s132597705									
	1 Item #DURMN1604BKD	25.48	3-01-25-240-999-188	B POLICE Office Supplies	R	03/06/23	03/23/23		236780926	N
	23-02062 03/06/23 Clerk Order #s132556847									
	1 Item #MMM6200K12	39.96	3-01-20-120-000-188	B MUNIC.CLERK Office Supplies	R	03/06/23	03/22/23		236780531	N
	23-02068 03/07/23 Engineering Order #s131190828									
	1 Item #PFX75213	15.85	3-01-21-165-000-188	B ENGINEERING Office Supplies	R	03/07/23	03/22/23		236810024	N
	2 Item #PFXER17A	31.32	3-01-21-165-000-188	B ENGINEERING Office Supplies	R	03/07/23	03/22/23		236810024	N
	3 Item #MMMR440YWSS	36.90	3-01-21-165-000-188	B ENGINEERING Office Supplies	R	03/07/23	03/22/23		236810024	N
	4 Item #QUA44562	139.70	3-01-21-165-000-188	B ENGINEERING Office Supplies	R	03/07/23	03/22/23		236810024	N
	5 Item #MEA59882	24.60	3-01-21-165-000-188	B ENGINEERING Office Supplies	R	03/07/23	03/22/23		236810024	N
	6 Item #MEA06710	29.40	3-01-21-165-000-188	B ENGINEERING Office Supplies	R	03/07/23	03/22/23		236810024	N
	7 Item #MEA06672	10.24	3-01-21-165-000-188	B ENGINEERING Office Supplies	R	03/07/23	03/22/23		236810024	N
		<u>288.01</u>								
	23-02071 03/08/23 Police Order #s132754062									
	1 Item #DURMN2400B24000	14.69	3-01-25-240-999-188	B POLICE Office Supplies	R	03/08/23	03/23/23		236853007	N
	Vendor Total:	432.95								
WILLO055 willow's Bend Irrigation Inc.										
	23-00053 07/12/22 Irrigation Maint JUL-DEC 2022									
	8 Winterization	215.00	3-01-28-375-000-176	B PARKS Irrigation Maintenance	R	03/21/23	03/21/23		20591	N
	Vendor Total:	215.00								
WVGRA050 W. W. GRAINGER										
	23-02159 03/21/23 Plug-In Utility Pump									
	1 Plug-In Utility Pump	377.94	3-07-55-502-000-223	B Tools & Supplies	R	03/21/23	03/21/23		9538422511	N
	Vendor Total:	377.94								
Total Purchase Orders: 97 Total P.O. Line Items: 216 Total List Amount: 1,772,571.54 Total Void Amount: 0.00										

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
General Fund	3-01	159,980.11	0.00	0.00	159,980.11
	3-04	930.00	0.00	0.00	930.00
Water Utility Fund	3-05	205.50	0.00	0.00	205.50
Sewer Utility Fund	3-07	<u>13,886.21</u>	<u>0.00</u>	<u>0.00</u>	<u>13,886.21</u>
	Year Total:	175,001.82	0.00	0.00	175,001.82
GENERAL CAPITAL	C-04	594,054.57	0.00	0.00	594,054.57
WATER CAPITAL	C-06	4,185.75	0.00	0.00	4,185.75
SEWER CAPITAL	C-08	<u>988,400.38</u>	<u>0.00</u>	<u>0.00</u>	<u>988,400.38</u>
	Year Total:	1,586,640.70	0.00	0.00	1,586,640.70
Trust Other	D-33	832.50	0.00	0.00	832.50
Recreation Trust	D-39	<u>5,769.94</u>	<u>0.00</u>	<u>0.00</u>	<u>5,769.94</u>
	Year Total:	6,602.44	0.00	0.00	6,602.44
GRANT FUND	G-02	4,326.58	0.00	0.00	4,326.58
	Total of All Funds:	<u>1,772,571.54</u>	<u>0.00</u>	<u>0.00</u>	<u>1,772,571.54</u>

March 23, 2023
01:50 PM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Escrow

P.O. Type: All Include Project Line Items: Only Open: N Paid: N Void: N
 Range: First to Last Rcvd: Y Held: N Aprv: N
 Format: Detail without Line Item Notes First Enc Date Range: First to 06/30/23 Bid: Y State: Y Other: Y Exempt: Y
 Vendors: All Include Non-Budgeted: N
 Rcvd Batch Id Range: First to Last

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CMEAS020 CME ASSOCIATES													
23-02167	03/22/23	0324505	2/24-3/10/23										
1	0324505	2/24-3/10/23	770.00	20-2599		P Sixteen St. Subdivision	R	03/22/23	03/22/23			0324505	N
23-02168	03/22/23	0324506	2/20-3/10/23										
1	0324506	2/20-3/10/23	6,962.00	20-2621		P 1460 Livingston Ave. Warehouse	R	03/22/23	03/22/23			0324506	N
23-02169	03/22/23	0324508	2/21-3/10/23										
1	0324508	2/21-3/10/23	3,635.00	20-2637		P Phase 1- 2300 Route 1	R	03/22/23	03/22/23			0324508	N
23-02170	03/22/23	0324509	2/20-3/10/23										
1	0324509	2/20-3/10/23	4,697.00	20-2625		P 1980 US Highway 1, LLC	R	03/22/23	03/22/23			0324509	N
23-02171	03/22/23	0324511	2/28/23										
1	0324511	2/28/23	154.00	20-2636		P Fast Food Restaurant	R	03/22/23	03/22/23			0324511	N
23-02172	03/22/23	0324507	2/24-3/7/23										
1	0324507	2/24-3/7/23	1,114.00	21-2655		P 1415 Route 1	R	03/22/23	03/22/23			0324507	N
23-02177	03/22/23	0319712	12/1-12/21/22										
1	0319712	12/1-12/21/22	6,247.00	21-2637		P 2300 Route 1	R	03/22/23	03/22/23			0319712	N
23-02178	03/22/23	0317549	11/9-11/21/22										
1	0317549	11/9-11/21/22	6,328.00	21-2637		P 2300 Route 1	R	03/22/23	03/22/23			0317549	N
23-02179	03/22/23	0314566	10/6/22										
1	0314566	10/6/22	500.00	21-2641		P 630 Dewey Road Minor Sub.	R	03/22/23	03/22/23			0314566	N
23-02181	03/22/23	0313459	9/13/22										
1	0313459	9/13/22	452.50	21-2641		P 630 Dewey Road Minor Sub.	R	03/22/23	03/22/23			0313459	N

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CMEAS020 CME ASSOCIATES													
Continued													
23-02182	03/22/23	0321787	1/6-1/20/23										
1	0321787	1/6-1/20/23		440.00	21-2641		P 630 Dewey Road Minor Sub.	R	03/22/23	03/22/23		0321787	N
23-02183	03/22/23	0315786	10/10-10/20/22										
1	0315786	10/10-10/20/22		452.50	21-2641		P 630 Dewey Road Minor Sub.	R	03/22/23	03/22/23		0315786	N
Vendor Total:				31,752.00									
DELAWA05 DELAWARE-RARITAN ENGINEERING													
23-02173	03/22/23	2003-183579	12/7-12/13/2022										
1	2003-183579	12/7-12/13/2022		886.00	21-2648		P Bowlero 770-786 Carolier Lane	R	03/22/23	03/22/23		2003-183579	N
23-02174	03/22/23	2003-183575	11/11/2022										
1	2003-183575	11/11/2022		1,104.00	21-2648		P Bowlero 770-786 Carolier Lane	R	03/22/23	03/22/23		2003-183575	N
23-02175	03/22/23	2003-183586	1/23-1/24/2023										
1	2003-183586	1/23-1/24/2023		652.00	21-2648		P Bowlero 770-786 Carolier Lane	R	03/22/23	03/22/23		2003-183586	N
Vendor Total:				2,642.00									
LAWRENCE Lawrence B. Sachs													
23-02176	03/22/23	November 16, 2022	10/10-11/15										
1	November 16, 2022	10/10-11/15		525.00	21-2648		P Bowlero 770-786 Carolier Lane	R	03/22/23	03/22/23		11/16/2022	N
23-02202	03/23/23	March 22, 2023	3/14-3/22/23										
1	March 22, 2023	3/14-3/22/23		375.00	21-2653		P 1980 Route 27 Church Use	R	03/23/23	03/23/23		3/22/23	N
23-02203	03/23/23	March 22, 2023	3/1-3/22/23										
1	March 22, 2023	3/1-3/22/23		600.00	21-2621		P Warehouses	R	03/23/23	03/23/23		3/22/23	N
Vendor Total:				1,500.00									
SHAIN Schaffer Shain Jalloh PC													
23-02180	03/22/23	10632	9/12-9/13/2022										
1	10632	9/12-9/13/2022		360.00	21-2641		P 630 Dewey Road Minor Sub.	R	03/22/23	03/22/23		10632	N

March 23, 2023
01:50 PM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract Amount	Charge Account	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
SHAIN Schaffer Shain Jalloh PC Continued																
23-02184		03/22/23	10751	10/11-10/12/22												
1	10751	10/11-10/12/22			690.00	21-2641		P	630 Dewey Road Minor Sub.	R	03/22/23	03/22/23		10751	N	
23-02185		03/22/23	10905	11/16/22												
1	10905	11/16/22			75.00	21-2641		P	630 Dewey Road Minor Sub.	R	03/22/23	03/22/23		10905	N	
Vendor Total:					1,125.00											
Total Purchase Orders:		21	Total P.O. Line Items:		21	Total List Amount:		37,019.00	Total Void Amount:		0.00					

Totals by Year-Fund Fund Description	Fund	Budget Total	Project Total	Total
	3-20	0.00	16,218.00	16,218.00
	3-21	0.00	20,801.00	20,801.00
Total of All Funds:		<u>0.00</u>	<u>37,019.00</u>	<u>37,019.00</u>

Project Description	Project No.	Project Total
Sixteen St. Subdivision	20-2599	770.00
1460 Livingston Ave. Warehouse	20-2621	6,962.00
1980 US Highway 1, LLC	20-2625	4,697.00
Fast Food Restaurant	20-2636	154.00
Phase 1- 2300 Route 1	20-2637	3,635.00
Warehouses	21-2621	600.00
2300 Route 1	21-2637	12,575.00
630 Dewey Road Minor Sub.	21-2641	2,970.00
Bowlero 770-786 Carolier Lane	21-2648	3,167.00
1980 Route 27 Church Use	21-2653	375.00
1415 Route 1	21-2655	1,114.00
Total Of All Projects:		<u><u>37,019.00</u></u>